

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2438

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

201-3660-59  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$1,070	50

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$1,070.50

I certify that the above bill is correct, and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date 5-21-59

When a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

\$1,070.50

Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as well as the name of the person who has authority to sign for the company or corporation, as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

65. MAY 30 11 40 AM '59

STATOTHR

WKLY PURCH DISY 4/19/59

SUPP#	SUPPLIER NAME	NO DY	CHECK#	INVOICE	P G	ACC	ODC	NJO	SO	WK	QADR	AMOUN	BATCH	TR	M	D	Y
1978	ROYAL PLATING WORK		35167	34719	0364	12501	1	3032	31			1500	72	0	4	16	59
4493	MC INTYRE RUTH		25613	C-8231		12501	1	3032	31			300	51	5	4	14	59
												1800					
												1800	**	**			

SUPP#	SUPPLIER NAME	NO BY CHECK#	INVOICE	P D	ACC	ODC	WJO	SO	WK	ORDR	AMOUNT	BATCH	TR	N	D	Y
4493	MC INTYRE RUTH	25613	C-0578		12501	1	3037	32			1176	51	5	4	14	8
											1176 *					
											1176 ** ~					

WKLY PURCH DIST 6/19/59